

From: [Carpenter, Angela](#)
To: [Marcardona, Yvette](#)
Subject: RE: ULOs Reporting for POs-RESPONSE REQUIRED-THANKS
Date: Tuesday, May 06, 2014 9:21:00 AM

Hi Yvette,

I recently contacted EQB as I have not received any quarterly reports for these sites since the inception of the grants either. They responded letting me know that they would prepare these but I would assume that until they do they are not in a position to document what work they performed in order to be able to draw down funds.

Thanks
Angela

From: Marcardona, Yvette
Sent: Tuesday, May 06, 2014 9:08 AM
To: Carpenter, Angela
Subject: ULOs Reporting for POs-RESPONSE REQUIRED-THANKS

Hi Angela:

You are listed as the Project Officer for the following CAs

I am conducting the administrative baseline review for the following award(s):

V96292613 CABO ROJO Groundwater Contamination Superfund Site
V96292713 COROZAL Groundwater Contamination Superfund Site

According to the Financial Data Warehouse, the above agreement has not had any financial activity in the past 180 days (really no funds have been drawn since the grant award). Do you know the reason for the delay? Are the drawdowns reasonable and appropriate for the progress of this award? Is the remaining balance necessary to complete the project?

If this award was made conditionally upon receiving an approvable workplan, ask the PO if this condition has been satisfied

Thanks in advance for your prompt response to the questions above. Please feel free to contact me, should you have any questions or concerns.

Sincerely,

Grants Specialist Name
Contact Information

reason codes:

Grants & Cooperative Agreements Obligation Review Reason Codes	
Code #	Description
G1	Other - Add comment to explain.
G2	Contacted recipient and/or PO. Waiting on a response.
G3	Project ready for close-out. Awaiting FFR.
G4	GS will work with LVFC to deobligate remaining funds.
G5	Delay in project. Expects to make drawdown on (insert date).
G6	Recipient requested no-cost extension. GS will process action.
G7	Valid Obligation--No-cost extension granted.
G8	Valid Obligation-Recent drawdown was made on (insert date).
G9	Valid Obligation-Grant is financially closed as of (insert date).
G10	Valid Obligation-Progress is satisfactory. Add comment to explain.
G11	Valid Obligation-All unneeded funds have been deobligated.
G12	Valid Obligation-Baseline monitoring is up-to-date.
	PO = Project Officer
	GS = Grants Specialist
	LVFC = Las Vegas Finance Center
	FFR = Federal Financial Report

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